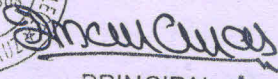


PIZ COLLEGE
PUTHENCRUZ ,ERNAKULAM -682308
BALANCE SHEET AS ON 31-03-2023

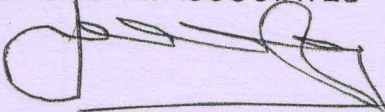
LIABILITIES	AMOUNT	ASSETS	AMOUNT
MJSCET	27229530.89	Fixed Assets	
		Borewell	95448.00
		Buildings	3119682.00
		CCTV	42967.00
		Compound Wall	175689.00
		Computer & Accessories	68509.00
		Electrification	186109.00
		Furniture & Fittings	600406.00
		Lab Equipments	101855.00
Current Liabilities		Land	17775000.00
E Grants from Govt payable	9904.00	Library	338378.00
		Typewriter	3100.00
		Sports Goods	5176.00
		Generator	116515.00
		Interactive display	156704.00
		LCD Projector	27488.00
		Water Filter	1660.00
		Water Tank	4122.00
		Current Assets	
		Fixed Deposit-338803030244	569374.00
		Fixed Deposit-338803030244	797126.00
		TDS	19245.00
		Cash-in-hand	300506.00
		F B - 12230200215464	44929.00
		S B I-31026409388	125677.31
		U B-33880201009113	1775910.29
		U B-33880201009995 (Mana	12659.29
		Other current assets	775200.00
		Notes on accounts	
	27239434.89		27239434.89

PLACE : Puthencruz
 DATE 11/7/2023

 PRINCIPAL
 PATRIARCH IGNATIUS ZAKKA FIRST
 TRAINING COLLEGE MALECRUZ
 PUTHENCRUZ 682 308

(As per Accounts Compilation Report of even date)



For P.J. GEORGE & ASSOCIATES



P.J. GEORGE M.COM, FCA
 Membership No. 205095
 Partner FRN. 009304S
 Chartered Accountants